

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA JOHNSTON
205 YOUNG RD
BENTON, LA 71006

2. Office Sought (Include title of office as well)

CLERK OF COURT
BOSSIER/BENTON
4

OFFICE USE ONLY

Report Number: 39692

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

CYNTHIA JOHNSTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-326-5324

Daytime Telephone

PRUDENCE M COLEMAN

Signature of Treasurer

318-402-7392

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,353.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,353.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,423.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,423.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 97.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,353.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,423.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27.94

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYPRESS INN 5212 AIRLINE DR BOSSIER CITY, LA 71111-3	07/16/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$41.42
CYPRESS INN 5212 AIRLINE DR BOSSIER CITY, LA 71111-3	08/02/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$50.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	02/25/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$500.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	03/12/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$100.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	03/17/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$495.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	08/02/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$50.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	08/29/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$150.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	09/06/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$35.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	09/11/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$50.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	09/27/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$45.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	09/30/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$15.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	12/03/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$294.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	12/09/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$1,437.83
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	12/23/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$60.00
CYNTHIA JOHNSTON 205 YOUNG RD BENTON, LA 71006	12/31/2013	PERSONAL CONTRIBUTIONS TO PAY FOR EXPENDITURES	\$30.10
5. Total OTHER RECEIPTS during this reporting period			\$ 3,353.35

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENTON ROTARY P O BOX 525 BENTON, LA 71006	02/25/2013	TABLE SPONSOR	\$ 500.00
BOSSIER CHAMBER OF COMMERCE 710 BENTON RD BOSSIER CITY, LA 71111	09/06/2013	SPONSOR	\$ 35.00
BOSSIER CITY LIONS CLUB 2030 AUDUBON PL SHREVEPORT, LA 71105	08/02/2013	AD	\$ 50.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	12/23/2013	AD	\$ 60.00
BOSSIER RESTORATION FOUNDATION P O BOX 1481 BENTON, LA 71006	09/30/2013	AD	\$ 15.00
BPCC FOUNDATION INC P O BOX 6316 BOSSIER CITY, LA 71171	08/02/2013	DONATION	\$ 50.00
CYPRESS INN 5212 AIRLINE DR BOSSIER CITY, LA 71111-3	12/09/2013	EMPLOYEE CHRISTMAS PARTY	\$ 1,437.83
IMPACT BENTON P O BOX 365 BENTON, LA 71006	03/12/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,247.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P O BOX 5631 SHREVEPORT, LA 71135	03/17/2013	AD	\$ 495.00
LOUISIANA CLERKS ASSOCIATION 11745 BRICKSOME AVE STE B-1 BATON ROUGE, LA 70816	05/06/2013	LEGISLATIVE DAY - TENT RENTAL FOOD & CHAIR ASSISTANCE	\$ 100.00
QUOTA INTERNATIONAL OF BOSSIER P O BOX 5113 BOSSIER CITY, LA 71171	09/27/2013	AD	\$ 45.00
ROCKIN J 16285 HWY 157 BENTON, LA 71006	09/11/2013	SPONSOR	\$ 50.00
SAM'S CLUB 7400 YOUREE DR SHREVEPORT, LA 71115	12/03/2013	CANDY FOR PARADE	\$ 294.10
SHREVEPORT BOSSIER MAYORS PRAYER BREAKFAST 125 LUCKY LANE BOSSIER CITY, LA 71112	08/29/2013	TABLE SPONSOR	\$ 150.00
YUMMY DONUTS 6500 HWY 3 STE 300 BENTON, LA 71-00	07/16/2013	DONUTS - ELECTION DAY WORKERS	\$ 41.42
3. SUBTOTAL (optional)			\$1,175.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,423.35

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